

Date: Tuesday, 4/29/2008 8:26:53 AM
 User: David Duval

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SUPPORT PLATE RH		
Job Number	: 38862		Part Number	: D36974		
Estimate Number	: 13284		Drawing Number	: D3697 PRELIM		
P.O. Number	:		Project Number	: N/A		
This Issue	: 4/29/2008 S.O. No. : <i>R&A</i>		Drawing Revision	: PRELIM		
Prsht Rev.	: NC		Material	:		
First Issue	: / / Type : SMALL/MED FAB		Due Date	: 5/6/2008 Qty: 1 Um: Each		
Previous Run	:					
Written By	: <i>David Duval 04/29/08</i>					
Checked & Approved By	:					
Comment	: Est Rev:A 08-04-25 new issue DD verified by:EC					

Additional Product

FOR ENGINEERING USE ONLY

PROTOTYPE

(P12) →

Last Page

PRELIMINARY ISSUE

Job Number:		
Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6S050	6061-T6 .050 Sheet
		
Comment: Qty.: 0.4797 sf(s)/Unit Total : 0.4797 sf(s) 6061T6 aluminium sheet .050" thick (M6061T6S050) Batch: <i>104186 HB 8-4-30</i>		
2.0	WATER JET	FLOW WATER JET
		
Comment: FLOW WATER JET 1-Cut as per Dwg D3697 Dwg Rev: <i>A</i> Prog Rev: <i>A</i> HB 8-4-30 <i>HB 8-4-30</i> ***grain direction along 3.56" ***		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		
<i>HB 8-4-30</i> Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
		
<i>6/28/08 30 (X)</i> Comment: SECOND CHECK		
5.0	BRAKE NC	NC BRAKE
		
<i>Sep 05/07</i> Comment: NC BRAKE Bend as per Dwg D3697		
<i>6/28-05-01 ①</i> <i>→ 5.1 counter sink holes as per dwg D3697 FF 08-05-01 ①</i>		

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Job Number: 38862		Part Number: D36974
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	QC5 	INSPECT WORK TO CURRENT STEP ENGINEERING APPROVAL <i>08.05.06 / P08.05.06 (1)</i>
Comment: INSPECT WORK TO CURRENT STEP		
7.0	PACKAGING 1 	PACKAGING RESOURCE # 
Comment: PACKAGING RESOURCE #1 Identify and Stock <i>give to David Duval</i> Location: _____		
8.0	QC21 	FINAL INSPECTION/W/O RELEASE  <i>08.06.13 PROTOTYPE</i>
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion 		
<i>Charge to W10 #00255 U 08.05.09</i>		

PROTOTYPE REQUEST FORM

DART Aerospace Ltd.

Product #: D412-776-011

Job #: 00235

Date: 25-Apr-08

Product Name: B412 Glareshield

Requested By: MP for RF

Design Manager Approval: NF

Quantity	Part Number	Description	Drawing Date	Material Cert Req'd?	Due Date	Comments	Date Completed
1	D3697-1	Tube	31/03/2008	y	09-May-08		
1	D3797-1	Ground Plate	31/03/2008	y	09-May-08		
1	D3697-3	Support Plate LH	31/03/2008	y	09-May-08		
1	D3697-4	Support Plate RH	31/03/2008	y	09-May-08		
1	D3698-1	Support Angle	31/03/2008	y	09-May-08		
1	D3690-1	Glareshield	31/03/2008	y	09-May-08		
1	D3697-041	Tube assy	31/03/2008	y	09-May-08		
1	D3699-041	Support Assy	31/03/2008	y	09-May-08		
1	D3699-042	Support Assy	31/03/2008	y	09-May-08		
1	D3690-041	Glareshield Assy	31/03/2008	y	09-May-08		

DART AEROSPACE LTD	Work Order:	38862
Description: SUPPORT PLATE	Part Number:	D3697-4
Inspection Dwg: D3697-4 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X | First Article

Measured by:	HB	Audited by:		Prototype Approval:	(P)
Date:	9-4-35	Date:	88/04/20	Date:	09-05-06

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/05/08	#	wedges in wrong orientation Didnt Pay attention to Print Dir.	Initial 08/05/08	Scrap and Destroy and Replace qty (KU) B# 104186	08/05/08	Initial 08/05/08	Initial 08/05/08	Initial 08/05/08

NOTE: Date & initial all entries

Receiving Report

Date: 07/04/20

Supplier: Magnac

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

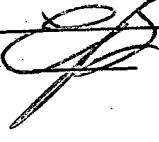
Batch No: 1104186

Dart P/O: 3581

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	6061-T6 Alum 40	0	0	0	40	
	Flat 3/4x3					

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 07/04/20

Received/Costing RIP 440144417

Initial CG

Location _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Sub-Total
G.S.T.

468.00
28.08

TOTAL ➔

496.08

FRAIS D'ADMINISTRATION DE 1½% PAR MOIS (18% PAR ANNÉE) SUR COMPTE PASSÉ Dû.
 LE PRÉSENT CONTRAT SERA RÉGI PAR LES LOIS DE LA PROVINCE DE QUÉBEC ET COMME
 AYANT PRIS NAISSANCE DANS LE DISTRICT JUDICIAIRE DE MONTREAL.
 ADMINISTRATION CHARGES OF 1½% PER MONTH (18% PER YEAR) ON OVERDUE ACCOUNTS.
 THE PRESENT AGREEMENT SHOULD BE GOVERNED BY THE QUEBEC LEGISLATION AND SHOULD
 BE CONSIDERED AS HAVING ORIGINATED IN THE JUDICIAL DISTRICT OF MONTREAL.

